10/11/2010 16:30

Image# 10931408564

## **FEC** FORM 3X

## **REPORT OF RECEIPTS AND DISBURSEMENTS**

|     |  | For Oth        | er inan An A                         | utnorize         | ea Comm                        | Ittee             |            | Office U                             | se Only            |  |
|-----|--|----------------|--------------------------------------|------------------|--------------------------------|-------------------|------------|--------------------------------------|--------------------|--|
| 1.  | NAME OF<br>COMMITTEE (in full)   |                | MAILING LABE<br>OR PRINT             | _                | xample:If typ<br>ver the lines | ing, type         |            |                                      |                    |  |
| L   | Stonewall Democratic Club  |                |                                      |                  |                                |                   |            |                                      |                    |  |
| Ш   |  |                |                                      |                  |                                |                   |            |                                      |                    |  |
| AD  | DRESS (number and street)  | 1212 5         | S Victory BI                         |                  |                                | 1 1 1 1           |            |                                      |                    |  |
|     | Check if different than previously reported. (ACC)   | Burbar         | nk                                   |                  |                                | <b>1</b>          | I CA I     | <u> </u>                             | 01502              | <br>   |
| 2.  | FEC IDENTIFICATION NUM   | IBER 1         | <b>7</b>                             | CITY 🛕           |                                |                   | STATE      | L L                                  | ZIPCOD             | DE A   |
|     | C00323923  |                | 3.                                   | IS THIS<br>REPOR |                                | NEW (N) OR        |            | AMENDED<br>(A)                       |                    |  |
| 4.  | TYPE OF REPORT (Choose One)  (a) Quarterly Reports:  | Ì΄β            | ue On:                               | Feb 20 (M:       | 3)                             | May 20 (M5)       | H          | Aug 20 (M8) Sep 20 (M9)              |                    | Nov 20 (M11)<br>(Non-Election<br>Year Only)<br>Dec 20 (M12)<br>(Non-Election<br>Year Only) |
|     | April 15 Quarterly Report(Q) July 15 Quarterly Report(Q) X October 15 Quarterly Report(Q) January 31 Quarterly Report(Y) | (c<br>2)<br>3) | ) 12-Day PRE-Election Report for the | Apr 20 (M4       | Primary (1 Conventio           | · .               | =          | Oct 20 (M10) neral (12G) ecial (12S) | in the<br>State of | Runoff (12R)   |
|     | July 31 Mid-Year Report(Non-election Year Only) (MY)  Termination Report (TER)   | n (d           | Post -Election<br>Report for the     |                  | General (3                     | 30G)              | Rui        | noff (30R)                           | in the State of    | Special (30S)  |
| 5.  | Covering Period 0.7  | 0              | 1 2010                               |                  | through                        | h 09              | 3 0        | 2010                                 |                    |  |
| Тур | ertify that I have examined this For or Print Name of Treasurer  | Kinde          | Durkee                               |                  | e and belief it                | t is true, correc | t and com  | plete.                               |                    |  |
| Sig | nature of Treasurer Ele <u>ctror</u>   | nically Filed  | d by Kinde Dur                       | kee              |                                |                   | Date       | 10 0                                 | 9                  | 2010   |
| NO  | TE : Submission of false, error  | neous, or ir   | ncomplete informa                    | ation may s      | subject the pe                 | erson signing t   | his Report | to the penalties                     | s of 2 U.S         | i.C 437g.  |
|     | Office<br>Use  |                |                                      |                  |                                |                   |            | l l                                  | FORI               |  |

FE6AN026

# **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name Stonewall Democratic Club

FEC Form 3X (Rev. 02/2003)

Report Covering the Period:

From:

0 1

Y Y Y 2010

м м 0 9

<sup>D</sup> 30

2010

2 / 13

| -  | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------|-----------------------------------|
| . (a) Cash on Hand<br>January 1 2010 Y Y Y   |                         | 2234.61                           |
| (b) Cash on Hand at Begining of Reporting Period   | 3464.33                 |                                   |
| (c) Total Receipts (from Line 19)  | 1061.68                 | 28401.81                          |
| (d) Subtotal (add lines 6(b) and   |                         |                                   |
| 6(c) for Column A and Lines<br>6(a) and 6(c) for Column B)                                   | 4526.01                 | 30636.42                          |
| Total Disbursements (from Line 31)   | 537.73                  | 26648.14                          |
| Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))                   | 3988.28                 | 3988.28                           |
| Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)    | 0.00                    |                                   |
| D. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) | 0.00                    |                                   |

### For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

# DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) 3 / 13

Write or Type Committee Name Stonewall Democratic Club

Report Covering the Period:

м м 0 7

From:

D D 1

2010

то.

м м 0 9 D D D

Y Y Y Y 2 0 1 0

| I. Receipts   |                   | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|---|-------------------|-------------------------------|-----------------------------------|
| Contributions (other than lo     (a) Individuals/Persons O  |                   |                               |                                   |
| Than Political Commit (i) Itemized (use Sch   |                   | 50.00                         | 7524.80                           |
| (ii) Unitemized   |                   | 285.00                        | 10678.10                          |
| (iii) TOTAL (add<br>Lines 11(a)(i) and  | (ii)              | 335.00                        | 18202.90                          |
| (b) Political Party Commit  |                   | 0.00                          | 0.00                              |
| (c) Other Political Commi<br>(such as PACs)<br>(d) Total Contributions (ad                              |                   | 5.00                          | 805.00                            |
| 11(a)(iii),(b) and (c)) (Good Totals to Line 33, page   |                   | 340.00                        | 19007.90                          |
| Transfers From Affiliated/C Party Committees  |                   | 0.00                          | 0.00                              |
| 3. All Loans Received   |                   | 0.00                          | 0.00                              |
| Loan Repayments Receiver     Offsets To Operating Expe  |                   | 0.00                          | 0.00                              |
| (Refunds, Rebates, etc.)<br>(Carry Totals to Line 37, pa  |                   | 0.00                          | 0.00                              |
| <ol> <li>Refunds of Contributions N<br/>to Federal candidates and O<br/>Political Committees</li> </ol> | Other             | 0.00                          | 0.00                              |
| 7. Other Federal Receipts (Dividends, Interest, etc.)   |                   | 0.00                          | 0.32                              |
| 3. Transfers from Non-Federa  | l and Levin Funds |                               |                                   |
| (a) Non-Federal Account (from Schedule H3)  |                   | 721.68                        | 9393.59                           |
| (b) Levin Funds (from Sche  | dule H5)          | 0.00                          | 0.00                              |
| (c) Total Transfer (add 18(a  | a) and 18(b)).    | 721.68                        | 9393.59                           |
| 9. Total Receipts (add Lines 1 12, 13, 14, 15, 16, 17, and  | 1 1               | 1061.68                       | 28401.81                          |
| Total Federal Receipts     (subtract Line 18(c) from Line   | ne 19)            | 340.00                        | 19008.22                          |

### **DETAILED SUMMARY PAGE**

FEC Form 3X (Rev. 02/2003)

of Disbursements

4 / 13

|     | II. DISBURSEMENTS   | COLUMN A<br>Total This Period | COLUMN B Calendar Year-to-Date |
|-----|---|-------------------------------|--------------------------------|
| 21. | Operating Expenditures:  (a) Shared Federal/Non-Federal                       |                               | -                              |
|     | Activity (from Schedule H4)   | 263.52                        | 12653.01                       |
|     | (i) Federal Share   |                               |                                |
|     | (ii) Non-Federal Share  | 263.51                        | 11455.19                       |
|     | (b) Other Federal Operating   | 10.70                         | 2145.32                        |
|     | Expenditures(c) Total Operating Expenditures                                  | 10.70                         | 2143.32                        |
|     | (add 21(a)(i), (a)(ii) and (b))   | 537.73                        | 26253.52                       |
| 22. | Transfers to Affiliated/Other Party   | 0.00                          | 0.00                           |
| 23. | Contributions to  | 0.00                          | 0.00                           |
|     | Federal Candidates/Committees and Other Political Committees                  | 0.00                          | 125.00                         |
| 24. | Independent Expenditure (use Schedule E)                                      | 0.00                          | 144.62                         |
| 25. | Coordinated Expenditures Made by Party  |                               |                                |
|     | Committees (2 U.S.C. 441a(d)) (use Schedule F)                                | 0.00                          | 0.00                           |
| 26. | Loan Repayments Made  | 0.00                          | 125.00                         |
|     | Loans Made  | 0.00                          | 0.00                           |
| 28. | Refunds of Contributions To:  (a) Individuals/Persons Other                   | 0.00                          | 0.00                           |
|     | Than Political Committees   | 0.00                          | 0.00                           |
|     | (b) Political Party Committees  | 0.00                          | 0.00                           |
|     | (c) Other Political Committees  | 0.00                          | 0.00                           |
|     | (such as PACs)(d) Total Contribution Refunds                                  | 0.00                          |                                |
|     | (add Lines 28(a), (b), and (c))   | 0.00                          | 0.00                           |
| 29. | Other Disbursements   | 0.00                          | 0.00                           |
| 30. | Federal Election Activity (2 U.S.C 431(20))                                   |                               |                                |
|     | (a) Shared Federal Election Activity  |                               |                                |
|     | (from Schedule H6)  | 0.00                          | 0.00                           |
|     | (i) Federal Share   |                               |                                |
|     | (ii) "Levin" Share  | 0.00                          | 0.00                           |
|     | (b) Federal Election Activity Paid Entirely With Federal Funds                | 0.00                          | 0.00                           |
|     | (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) | 0.00                          | 0.00                           |
| 31  | Total Disbursements (add Lines 21(c), 22,                                     |                               |                                |
|     | 23, 24, 25, 26, 27, 28(d), 29 and 30(c))                                      | 537.73                        | 26648.14                       |
| 32. | Total Federal Disbursements   |                               |                                |
|     | (subtract Line 21(a)(ii) and Line 30(a)(ii)                                   | 074.00                        | 45400.05                       |
|     | from Line 31)   | 274.22                        | 15192.95                       |

## **DETAILED SUMMARY PAGE**

of Disbursements

| III. Net Contributions/Operating Expenditures                              |        |          |  |
|--|--------|----------|--|
| 3. Total Contributions (other than loans) from Line 11(d), page 3)         | 340.00 | 19007.90 |  |
| 4. Total Contribution Refunds (from Line 28(d))                            | 0.00   | 0.00     |  |
| 5. Net Contributions (other than loans) (subtract Line 34 from Line 33)    | 340.00 | 19007.90 |  |
| 6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) | 274.22 | 14798.33 |  |
| 7. Offsets to Operating Expenditures (from Line 15, page 3)                | 0.00   | 0.00     |  |
| 8. Net Operating Expenditures (subtract Line 37 from Line 36)              | 274.22 | 14798.33 |  |

FE6AN026

A.

## **SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS**

FOR LINE NUMBER: PAGE 6/13 Use separate schedule(s) (check only one) for each category of the 11a 11b 11c **Detailed Summary Page** 13 14 16 17 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Stonewall Democratic Club Full Name (Last, First, Middle Initial) Date of Receipt Garry S Shay Mailing Address 6748 Hillpark Drive #507 8 0 26 2010 City State Zip Code Transaction ID: SA11ai0000000749941 Los Angeles CA 90086 Amount of Each Receipt this Period FEC ID number of contributing C 50.00 federal political committee. Name of Employer The Zenith Insurance Comp-Occupation Attorney any Receipt For: Aggregate Year-to-Date Primary General 400.00 Other (specify)

| SUBTOTAL of Receipts This Page (optional)           | •        | 50.00 |
|---|----------|-------|
| TOTAL This Period (last page this line number only) | <u> </u> | 50.00 |

|    | SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS  |              | Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: PAGE 7 / 13 (check only one)  11a 11b X 11c 12  13 14 15 16 17 |
|----|---|--------------|---|---|
|    | Any information copied from such Reports and S or for commercial purposes, other than using the           |              |   |   |
|    | NAME OF COMMITTEE (In Full) Stonewall Democratic Club   |              |   |   |
| A. | Full Name (Last, First, Middle Initial) Stonewall Young Democrats - Fed Mailing Address 1212 S Victory BI |              |   | Date of Receipt   |
|    | City  | State        | Zip Code  | 0 9 0 2 2 0 1 0<br>Transaction ID: SA11c000000000751774                         |
|    | <u>Burbank</u>  | CA           | 91502   | Amount of Each Receipt this Period  |
|    | FEC ID number of contributing federal political committee.  | <b>C</b> cod | 401711  | 5.00  |
|    | Name of Employer  | Occupatio    | n   |   |
|    | Receipt For:  Primary  General  Other (specify)   | Aggregate    | Year-to-Date ▼<br>105.00  |   |

|   |          | $\overline{}$ |  |      |   |      |
|---|----------|---------------|--|------|---|------|
| SUBTOTAL of Receipts This Page (optional)           | •        | L             |  |      | _ | 5.00 |
| TOTAL This Period (last page this line number only) | <u> </u> |               |  | <br> |   | 5.00 |

| CEMIZED DICOLIDOEMENTO  |                                   | Use separate schedule(s) for each category of the |          | FOR LINE                                     |                |          |                  |           | GL 0    | E 8/13 |          |  |
|---|-----------------------------------|---|----------|--|----------------|----------|------------------|-----------|---------|--------|----------|--|
| TEMIZED DISBURSEMENTS   |                                   | Summary Page                                      |          | 21b<br>27                                    | 22<br>28       |          | 23<br>28b        | 24<br>28c | 2 2     |        | 26<br>30 |  |
| ny Information copied from such Reports and Si<br>r for commercial purposes, other than using the |                                   |   |          |  |                |          |                  |           |         |        |          |  |
| NAME OF COMMITTEE (In Full) Stonewall Democratic Club   |                                   |   |          |  |                |          |                  |           |         |        |          |  |
| Full Name (Last, First, Middle Initial)   |                                   |   |          |  |                |          | on ID:           | _         | 00000   | 0000   | 0743     |  |
| United Merchant Services/D&A  |                                   |   |          |  |                | te of Di | sburseme<br>2 8  | nt<br>/ Y | Y       | Y Y    | 1        |  |
| Mailing Address 750 Fairmont Ave #2   | 201                               |   |          |  | 0              | 7        | 28               |           | 20      | 10     |          |  |
| City<br>Glendale  | State<br>CA                       | Zip Code<br>91203                                 |          |  | Am             | ount of  | f Each Dis       | burse     |         |        | riod     |  |
| Purpose of Disbursement Credit Card Processing Fee  |                                   |   | 0        | 01   |                |          |                  |           | 1       | .35    |          |  |
| Candidate Name  |                                   |   | Cate     | egory/<br>ype                                |                |          |                  |           |         |        |          |  |
| Senate President  | bursement For: Primary Other (spe | General ecify) ▼                                  | •        | <u>'                                    </u> |                |          |                  |           |         |        |          |  |
| State: District:  Full Name (Last, First, Middle Initial)   |                                   |   |          |  | Tra            | neacti   | on ID:           | P01h      | .0000   | 2000   |          |  |
| United Merchant Services/D&A  |                                   |   |          |  | Da             | te of Di | sburseme         |           | 00000   | J0001  | J/40     |  |
| Mailing Address 750 Fairmont Ave #2   | 201                               |   |          |  | o <sup>w</sup> | 8 M      | <sup>D</sup> 1 2 | / Y       | ž o     | 1 0 °  |          |  |
| City<br>Glendale  | State<br>CA                       | Zip Code<br>91203                                 |          |  | Am             | ount o   | f Each Dis       | burse     | ment th | is Pei | riod     |  |
| Purpose of Disbursement Credit Card Processing Fee  |                                   |   |          | 01   | 1 L            |          |                  |           | 1       | .35    | _        |  |
| Candidate Name  |                                   |   | Cate     | egory/<br>ype                                |                |          |                  |           |         |        |          |  |
| Office Sought: House Disk Senate President State: District:                                       | bursement For: Primary Other (spe | General ecify) ▼                                  |          | ·  |                |          |                  |           |         |        |          |  |
| Full Name (Last, First, Middle Initial) United Merchant Services/D&A                              |                                   |   |          |  |                |          | on ID: S         |           | 00000   | 0000   | 0749     |  |
| Mailing Address 750 Fairmont Ave #2   | 201                               |   |          |  | O <sup>M</sup> | 8 M      | <sup>D</sup> 2 6 | / Y       | ž 0     | 1 0 °  |          |  |
| City<br>Glendale  | State<br>CA                       | Zip Code<br>91203                                 |          |  | Am             | nount of | f Each Dis       | burse     | ment th | is Pei | riod     |  |
| Purpose of Disbursement Credit Card Processing Fee  |                                   |   | Ô        | 01   |                |          |                  |           | 4       | .05    |          |  |
| Candidate Name  |                                   |   | Cate     | egory/<br>ype                                |                |          |                  |           |         |        |          |  |
| Office Sought: House Dist Senate President  | bursement For: Primary Other (spe | General cify) ▼                                   | <u> </u> | •  |                |          |                  |           |         |        |          |  |
| District 1  |                                   | •   |          |  |                |          |                  |           |         |        |          |  |
| State: District:  |                                   |   |          |  |                |          |                  |           |         |        |          |  |

| SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS   | for each category of the Detailed Summary Page (check only 21b [X] 21b | 22 23 24 25 26  |
|---|--|---|
| Any Information copied from such Reports and Statem or for commercial purposes, other than using the name   |  |   |
| Stonewall Democratic Club   |  |   |
| Full Name (Last, First, Middle Initial) United Merchant Services/D&A  Mailing Address 750 Fairmont Ave #201 |  | Transaction ID: SB21b000000000762355 Date of Disbursement |
| City Glendale Purpose of Disbursement   | State Zip Code<br>CA 91203   | Amount of Each Disbursement this Period 3.95              |
| Credit Card Processing Fee Candidate Name   | 001<br>Category/<br>Type   |   |
| Senate President  | ment For: Primary General Other (specify) ▼                            |   |
| State: District:  |  |   |

| SUBTOTAL of Disbursements This Page (optional)      | <b>•</b> | 3.95  |
|---|----------|-------|
| TOTAL This Period (last page this line number only) |          | 10.70 |

### **METHOD OF ALLOCATION FOR:**

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER
   DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

| Stonewall Democratic Club  USE ONLY ONE SECTION, A or B  |
|--|
| USE ONLY ONE SECTION, A or B   |
|  |
| A. State and Local Party Committees  |
| Fixed Percentage (select one)  |
| Presidential-Only Election Year (28% Federal)  |
| ——— Presidential and Senate Election Year (36% Federal)  |
| Senate-Only Election Year (21% Federal)  |
| Non-Presidential and Non-Senate Election Year (15% Federal)  |
|  |
| B. Separate Segregated Funds and Nonconnected Committees   |
| Flat Minimum Federal Percentage  |
| If the committee will allocate using the flat minimum percentage of 50% federal funds,check $\overline{X}$ |
| or   |
| If the committee is spending more than 50% federal funds, indicate ratio below                             |
| Federal%   |
| Nonfederal%  |
| This ratio applies to (check all that apply):  |
| Administrative X Generic Voter Drive Depublic Communications Referencing Party Only                        |

# SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

|   | PAGE 11 / 13<br>FOR LINE 18a OF FORM 3                 |
|---|--|
| IE OF COMMITTEE (In Full)                                 | ,  |
| newall Democratic Club                                    |  |
| NAME OF ACCOUNT DATE OF RECEIPT                           | TOTAL AMOUNT TRANSFERRED                               |
| Stonewall Democrat-<br>c Club - State Ca-<br>nd           | Y 1 0 Y 721.68   |
| REAKDOWN OF TRANSFER RECEIVED                             | 721.68   |
| Total Administrative                                      | Transaction ID: H3000000000000000000000000000000000000 |
| ) Generic Voter Drive                                     |  |
|   | Transaction ID:  |
| ii) Exempt Activities                                     |  |
| v) Direct Fundraising (List Activity or Event Identifier) | Transaction ID:  |
| a)  | Transaction ID:  |
| b)  | Transaction ID:  |
|   |  |
| a)  | Transaction ID:  |
| b)  | Transaction ID:  |
|   |  |
| c) Total Amount Transferred For Direct Candidate Support  |  |
| c) Total Amount Transferred For Direct Candidate Support  |  |
| c) Total Amount Transferred For Direct Candidate Support  | Transaction ID:  |
| c) Total Amount Transferred For Direct Candidate Support  | Transaction ID:  |
| c) Total Amount Transferred For Direct Candidate Support  | Transaction ID:  |
| c) Total Amount Transferred For Direct Candidate Support  | Transaction ID:  |
| c) Total Amount Transferred For Direct Candidate Support  | Transaction ID:  RECEIVED                              |
| c) Total Amount Transferred For Direct Candidate Support  | Transaction ID: RECEIVED 0 0.00                        |
| c) Total Amount Transferred For Direct Candidate Support  | Transaction ID:  RECEIVED  0  0.00                     |
| c) Total Amount Transferred For Direct Candidate Support  | Transaction ID:  RECEIVED  0 0.00  0.00  0.00          |

# SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 1    | 2 / 1 | 3  |         |
|------|------|-------|----|---------|
| FOR  | LINE | 21a   | OF | FORM 3X |

|  |                    |   |                   | FOR LINE 21a OF FORM 3X   |
|--|--------------------|---|-------------------|---|
| NAME OF COMMIITTEE (In Full)<br>Stonewall Democratic Clu |                    |   |                   |   |
|  |                    |   |                   | I=  |
| A. Full Name (Last, First, N<br>Durkee & Associates      | Middle Initial)    |   |                   | Type of Allocated Activity:  Administrative Fundraising Exempt                  |
| Mailing Address  |                    |   |                   | Voter Drive Direct Candidate Support  |
| 1212 S Victory BI  |                    |   |                   |   |
| City<br>Burbank  | State<br>CA        | Zip Code<br>91502                       | 001               | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date |
| Purpose of Disbursement:                                 |                    |   | Category/         | 5806.56   |
| Accounting  Activity or Event Identifier:                |                    |   | Type              | M M / D D / Y Y Y Y   |
| Admin  |                    |   |                   | Date 0 7 2 1 2 0 1 0 Transaction ID: H4000000000000744177                       |
| FEDERAL S  | SHARE              | + NONFEDERAL                            | SHARE             | = TOTAL AMOUNT  |
|  | 80.36              |   | 80.36             | 160.72  |
| <b>B.</b> Full Name (Last, First, NAT&T                  | Middle Initial)    |   |                   | Type of Allocated Activity:   |
| Mailing Address  |                    |   |                   | X Administrative Fundraising Exempt   |
| 4130 S Market Ct   |                    |   |                   | Voter Drive Direct Candidate Support  |
| City   | State<br>CA        | Zip Code<br>95834                       | 001               | Public Comm (ref to party only) by PAC  |
| Sacramento Purpose of Disbursement:                      |                    | <del>9</del> 303 <del>4</del>           |                   | Allocated Activity or Event Year-To-Date 5806.56                                |
| Telephone  |                    |   | Category/<br>Type |   |
| Activity or Event Identifier:<br>Admin                   |                    |   |                   | Date 0 8 0 3 2 0 1 0  Transaction ID: H400000000000745462                       |
| FEDERAL S  | SHARE              | + NONFEDERAL                            | SHARE             | = TOTAL AMOUNT  |
|  | 21.40              |   | 21.40             | 42.80   |
| C. Full Name (Last, First, N<br>Durkee & Associates      | Middle Initial)    |   |                   | Type of Allocated Activity:  X Administrative Fundraising Exempt                |
| Mailing Address<br>1212 S Victory BI                     |                    |   |                   | Voter Drive Direct Candidate Support  |
| City   | State              | Zip Code                                | 7                 | Public Comm (ref to party only) by PAC  |
| Burbank Purpose of Disbursement:                         | CA                 | 91502                                   | 001               | Allocated Activity or Event Year-To-Date  |
| Accounting/Report Pre                                    | paration           |   | Category/<br>Type | 5806.56   |
| Activity or Event Identifier:<br>Admin                   |                    |   |                   | Date 0 8 3 0 2 0 1 0  Transaction ID: H400000000000751603                       |
| FEDERAL S  | SHARE              | + NONFEDERAL                            | SHARE             | = TOTAL AMOUNT  |
|  | 77.50              |   | 77.50             | 155.00  |
| SUBTOTAL of Allocated Feder                              | ral and NonFederal | Activity This Page                      |                   |   |
| FEDERAL S  | SHARE              | + NONFEDERAL                            | SHARE             | = TOTAL AMOUNT  |
|  | 179.26             |   | 179.26            | 358.52  |
| TOTAL This Period (last page FEDERAL S                   |                    | Federal share to 21(a)(i) and NONFEDERA |                   | re to 21(a)(i))  TOTAL AMOUNT   |
|  |                    |   |                   |   |
|  |                    |   |                   |   |

# SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 1    | 3 / 1 | 13 |         |
|------|------|-------|----|---------|
| FOR  | LINE | 21a   | OF | FORM 3X |

| ALIE OF OOLD WITTER " - "                             | `               |              |                   | TOTA LINE 21a OF TOTAWISK  |
|---|-----------------|--------------|-------------------|--|
| AME OF COMMITTEE (In Full                             |                 |              |                   |  |
| Stonewall Democratic Clu                              | ıb              |              |                   |  |
| A. Full Name (Last, First, N<br>West Hollywood Mail 8 |                 | Service      |                   | Type of Allocated Activity:  X Administrative Fundraising Exempt |
| Mailing Address<br>7985 Santa Monica Bl               | , #109          |              |                   | Voter Drive Direct Candidate Support                             |
| City  | State           | Zip Code     | 1                 | Public Comm (ref to party only) by PAC                           |
| Los Angeles   | CA              | 90046        | 001               | Allocated Activity or Event Year-To-Date                         |
| Purpose of Disbursement: PO Box Rental                |                 |              | Category/<br>Type | 5806.56  |
| Activity or Event Identifier:<br>Admin                |                 |              | 71                | Date 0 8 1 9 2 0 1 0 Transaction ID: H40000000000000751605       |
| FEDERAL S   | SHARE           | + NONFEDERAL | SHARE             | = TOTAL AMOUNT   |
|   | 63.00           |              | 63.00             | 126.00   |
| <b>B.</b> Full Name (Last, First, NAT&T               | Middle Initial) |              |                   | Type of Allocated Activity:  X Administrative Fundraising Exempt |
| Mailing Address                                       |                 |              |                   | Voter Drive Direct Candidate Support                             |
| 4130 S Market Ct                                      |                 |              |                   |  |
| City  | State           | Zip Code     |                   | Public Comm (ref to party only) by PAC                           |
| Sacramento  | CA              | 95834        | 001               | Allocated Activity or Event Year-To-Date                         |
| Purpose of Disbursement: Phone Service                |                 |              | Category/<br>Type | 5806.56  |
| Activity or Event Identifier:<br>Admin                |                 |              | 1,750             | Date 0 9 0 1 7 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y               |
| FEDERAL S   | SHARE           | + NONFEDERAL | SHARE             | = TOTAL AMOUNT   |
|   | 21.26           |              | 21.25             | 42.51  |
|   |                 |              |                   |  |

| SUBTOTAL of Allocated Federal and NonFederal   | eral Acti | vity This Page   |     |              |  |  |
|--|-----------|------------------|-----|--------------|--|--|
| FEDERAL SHARE  | +         | NONFEDERAL SHARE | _ = | TOTAL AMOUNT |  |  |
| 84.26  |           | 84.25            |     | 168.51       |  |  |
| TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i)) |           |                  |     |              |  |  |
| FEDERAL SHARE  |           | NONFEDERAL SHARE |     | TOTAL AMOUNT |  |  |
| 263.52   |           | 263.51           |     | 527.03       |  |  |